

X-
Government vehicles – Sanction of Rs.4,24,800/- towards maintenance of Minister
Pool and Guest House Pool vehicles – Orders – Issued.

GENERAL ADMINISTRATION (POLL.D) DEPARTMENT

DATED:01 -01-2008.

Read :-

Ref:- From the General Superintendent, P. W Workshops, Stores
Hyderabad, Letter.No.G.S/Hyd/DEE-III/410 , Dt:2.2.08.

The General Superintendent, Public Works, workshops and Stores, Hyderabad has submitted credit bills for an amount of Rs.4,24,800/- towards repairs carried out for 49 No.s of Minister Pool and Guest House Pool vehicles during August, September, October, 2008. All the vehicles were handed over to the respective drivers by the General Superintendent Public Works, Workshops and Stores in good running condition after attending needy repairs and these credit bills were prepared to the extent of repairs attended only. The General Superintendent, P.W workshop has requested to release the said amount from the 3rd quarter allotment for the financial year (2008-09).

2. In the circumstances stated by the General Superintendent, Public Works, workshops and Stores, Hyderabad, Government hereby sanction an amount of Rs.4,24,800/- (Rupees Four Lakhs and twenty four Thousand Eight Hundred only) to the General Superintendent, Public Works, Workshops and Stores, Hyderabad towards the expenditure for undertaking repairs to the Minister Pool vehicles and GH pool vehicles during the months of August, September, October, 2008 as shown in the annexure to this order.

3. The expenditure sanctioned in Para (2) above shall be debited to the Head of Account "2013 – Council of Ministers – MH 800 – Other expenditure – SH (04) – Other Expenditure – 130 – Office expenses – 510 – Maintenance of Motor vehicles".

4. The Assistant Secretary to Government, General Administration (Claims.C) Department is authorized to draw and disburse the above sanctioned amount to the General Superintendent, Public Works Workshops and Stores, Hyderabad.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M GONELA
PRL.SECRETARY TO GOVERNMENT (POLL)

To
The Assistant Secretary to Government, General administration (Claims.C)
Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, Andhra Pradesh, Hyderabad.
The General Superintendent, Public Works Workshops and Stores, Hyderabad.
The Additional Director, Department of Protocol, Hyderabad.
SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE

<u>Statement showing the List of vehicles and expenditure incurred on each vehicle</u>		
Sl.No.	Vehicle Number	Amount
01	AP9C 8316	14,250.00
02	AP9AC 9299	11,400.00
03	AP9B 6881	3,800.00
04	AP9F 7366	8,150.00
05	AP9AC 4801	19,500.00
06	AP 10 AG 888	3,600.00
07	AP13A 999	8,400.00
08	AP9AB 6132	8,200.00
09	AP12F 666	3,200.00
10	AP9 E 6776	19,000.00
11	AP9AB 6133	6,200.00
12	AP12D5	6,800.00
13	AP9X 1529	5,500.00
14	AP9D 4941	19,900.00
15	AP9AD 1734	6,950.00
16	AP11G 666	4,900.00
17	AP12A 99	15,100.00
18	AP11G 999	12,800.00
19	AP13J 6666	5,000.00
20	AP12F 886	13,250.00
21	AP9BB 666	6,000.00
22	AP9AN 4545	8,000.00
23	AP11G 333	15,200.00
24	AP13J 5555	2,800.00
25	AP9V 7053	2,500.00
26	AP9D 4599	7,500.00
27	AP9BE 7227	6,500.00
28	AP12F 2222	800.00
29	AP9AN 4554	13,700.00
30	AP13 J 5544	1,700.00
31	AP9BE 5555	2,500.00
32	AP13 J 5454	800.00
33	AP9AH 9999	18,700.00
34	AP9BE 4554	6,300.00
35	AP9AS 555	9,500.00
36	AP9AN 4567	4,000.00
37	AP12D 45	17,200.00
38	AP9BJ4545	5,000.00
39	AP9BE4545	4,000.00
40	AP9AN 4444	14,400.00
41	AP11Q 8868	9,500.00
42	AP13J 6565	3,500.00
43	AP13A 786	19,700.00
44	AP9AU 1	19,500.00
45	AP9AN7095	6,900.00
46	AP12F 222	10,200.00
47	AP9BE 333	4,500.00
48	AP9BE 4444	4,500.00
49	AP9AS 33	3,500.00
	TOTAL	4,24,800.00

SECTION OFFICER